

PASIVOS SEPTIEMBRE 2014
SALUD

RUT PROVEEDOR	NOMBRE PROVEEDOR	TIPO DOCTO.	NUMERO	FECHA EMISION	CUENTA	PASIVOS SEPTIEMBRE
006449841-k	NÚÑEZ IBARRA GINES IRIS	DEC.ALC	3234	29/04/2011	215-34-07-002-000-000	27.237.576
076669630-9	OPKO CHILE S.A	FACT.EL	210267	09/06/2014	215-22-04-004-000-000	4.069.800
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3782	03/07/2014	215-22-04-009-000-000	71.400
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	2052	14/07/2014	215-22-04-005-000-000	238.000
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	2013	14/07/2014	215-22-04-005-000-000	110.670
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	2035	14/07/2014	215-22-04-005-000-000	153.510
010475524-0	PARDO SEPULVEDA RICARDO	FACTURA	5343	24/07/2014	215-22-04-001-000-000	695.778
076357417-2	SISTEMAS DE GRABACION E IMPRESION, SEBASTIÁN ALEXANDER CONCH	FACTURA	47	18/08/2014	215-22-04-001-000-000	330.225
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES PRODISUR SPA	FACTURA	1020	07/08/2014	215-22-04-007-000-000	92.047
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES PRODISUR SPA	FACTURA	1019	07/08/2014	215-22-04-007-000-000	254.493
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES PRODISUR SPA	FACTURA	1042	12/08/2014	215-22-04-007-000-000	80.890
077371920-9	CLAN DENT COMERCIALIZADAORA LTDA	FACTURA	104472	30/07/2014	215-22-04-005-000-000	621.180
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	159983	11/08/2014	215-22-04-005-000-000	787.506
076228843-5	SOCIEDAD POR ACCIONES COMERCIAL E INVERSIONES PRODISUR SPA	FACTURA	1072	26/08/2014	215-22-04-007-000-000	116.001
076146105-2	AUTOMOTORA ARAÚCO CHILE LTDA.	FACTURA	14823	08/08/2014	215-22-06-002-000-000	365.877
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	153374	11/08/2014	215-22-04-005-000-000	2.600.395
078307040-5	FARMACEUTICA SANTIAGO LTDA	FACTURA	75883	13/05/2014	215-22-04-004-000-000	1.281.035
007037394-7	EDUARDO LUENGO JARA	FACTURA	249	31/08/2014	215-22-09-003-000-000	1.400.000
077339180-7	COMERCIAL SERCODATA LTDA	FACTURA	78968	25/08/2014	215-22-04-012-000-000	43.335
087845500-2	TELEFONICA MOVILES DE CHILE S.A.	FACT.EL	37372701	01/08/2014	215-22-05-006-000-000	1.393.167
087845500-2	TELEFONICA MOVILES DE CHILE S.A.	FACT.EL	37522894	01/09/2014	215-22-05-006-000-000	1.419.172
087845500-2	TELEFONICA MOVILES DE CHILE S.A.	FACT.EL	37356451	01/08/2014	215-22-05-006-000-000	4.200
087845500-2	TELEFONICA MOVILES DE CHILE S.A.	FACT.EL	37506209	01/09/2014	215-22-05-006-000-000	3.900
091335000-6	INDURA S.A.	FACT.EL	2868663	08/07/2014	215-22-04-005-000-000	62.965
091335000-6	INDURA S.A.	FACT.EL	2869072	08/07/2014	215-22-04-005-000-000	72.666
091335000-6	INDURA S.A.	FACT.EL	2870781	10/07/2014	215-22-04-005-000-000	31.483
091335000-6	INDURA S.A.	FACT.EL	2871704	11/07/2014	215-22-04-005-000-000	35.831
091335000-6	INDURA S.A.	FACT.EL	2872421	11/07/2014	215-22-04-005-000-000	21.499
091335000-6	INDURA S.A.	FACT.EL	2861346	21/07/2014	215-22-04-005-000-000	29.412
091335000-6	INDURA S.A.	FACT.EL	2861361	21/07/2014	215-22-04-005-000-000	31.702
091335000-6	INDURA S.A.	FACT.EL	2878690	22/07/2014	215-22-04-005-000-000	43.962
091335000-6	INDURA S.A.	FACT.EL	2878692	22/07/2014	215-22-04-005-000-000	7.127
091335000-6	INDURA S.A.	FACT.EL	2879489	23/07/2014	215-22-04-005-000-000	7.127
091335000-6	INDURA S.A.	FACT.EL	2883520	28/07/2014	215-22-04-005-000-000	61.917
091335000-6	INDURA S.A.	FACT.EL	2883544	28/07/2014	215-22-04-005-000-000	36.835
091335000-6	INDURA S.A.	FACT.EL	2892833	01/08/2014	215-22-04-005-000-000	98.752
091335000-6	INDURA S.A.	FACT.EL	2896941	07/08/2014	215-22-04-005-000-000	7.127
091335000-6	INDURA S.A.	FACT.EL	2898028	08/08/2014	215-22-04-005-000-000	79.773
091335000-6	INDURA S.A.	FACT.EL	2894623	05/08/2014	215-22-04-005-000-000	7.127
008577099-3	RAMIREZ VODNITZA LORENA ALEJANDRA	FACTURA	76	23/09/2014	215-22-09-002-000-000	1.175.170
077012870-6	COMERCIAL RED OFFICE LTDA	FACTURA	564392	11/08/2014	215-22-04-001-000-000	474.447
076576900-0	RED OPTICA S.A.	FACTURA	1630	01/09/2014	215-22-04-999-000-000	1.109.289
015138161-8	MARÍA PAZ ESPINOZA GONZALEZ	FACTURA	50	13/08/2014	215-22-01-001-000-000	355.524
076867020-k	COMERCIAL ALVAREZ LIMITADA	FACTURA	947	02/09/2014	215-29-04-000-000-000	1.091.920
014421889-2	CARLOS DE JESUS SOUSA	FACTURA	44638	08/09/2014	215-22-03-003-000-000	500.000
076228843-5	PRODISUR SPA	FACTURA	1080	28/08/2014	215-22-04-007-000-000	33.510
076228843-5	PRODISUR SPA	FACTURA	1049	20/08/2014	215-22-04-007-000-000	234.001

076228843-5	PRODISUR SPA	FACTURA	1050	20/08/2014	215-22-04-007-000-000	65.712
076228843-5	PRODISUR SPA	FACTURA	1081	28/08/2014	215-22-04-007-000-000	185.611
076228843-5	PRODISUR SPA	FACTURA	1079	28/08/2014	215-22-04-007-000-000	304.414
009633707-8	JUAN RUPERTO CANCINO GARRIDO	FACTURA	228127	08/09/2014	215-22-04-010-000-000	176.834
079588870-5	PETROBRAS CHILE DISTRIBUCION LTDA	FACT.EL	178136	15/08/2014	215-22-03-001-000-000	75.504
091806000-6	ABASTIBLE S.A	FACT.EL	8047559	30/08/2014	215-22-05-003-000-000	209.916
091806000-6	ABASTIBLE S.A	FACT.EL	8047578	30/08/2014	215-22-05-003-000-000	299.880
091806000-6	ABASTIBLE S.A	FACT.EL	8047654	02/09/2014	215-22-05-003-000-000	209.916
091806000-6	ABASTIBLE S.A	FACT.EL	8047657	02/09/2014	215-22-05-003-000-000	29.988
091806000-6	ABASTIBLE S.A	FACT.EL	8047821	05/09/2014	215-22-05-003-000-000	299.880
010922700-5	ALVARO ANTONIO ESCOBAR VALDES	FACTURA	1076	31/07/2014	215-22-09-003-000-000	952.000
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	38853	16/04/2014	215-22-08-001-000-000	398.569
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	45970	30/05/2014	215-22-08-001-000-000	508.364
096697710-8	PROCESOS SANITARIOS S.A.	FACT.EL	45971	30/05/2014	215-22-08-001-000-000	727.119
082999400-3	ROCHE CHILE LIMITADA	FACT.EL	243014	03/09/2014	215-22-04-005-000-000	10.901.325
099533780-0	AMINORTE S.A.	FACTURA	25293	29/05/2014	215-29-06-002-000-000	726.287
076357417-2	SISTEMAS DE GRABACION E IMPRESION, SEBASTIÁN ALEXANDER CONCH	FACTURA	49	05/09/2014	215-22-04-001-000-000	1.403.010
076837310-8	FAYMO S.A	FACTURA	18272	28/08/2014	215-29-04-000-000-000	690.847
006935686-9	FRANCISCO AVILA BARRIOS	FACTURA	218	05/09/2014	215-29-04-000-000-000	2.120.580
077750890-3	COMERCIAL PROMAC LIMITADA	FACTURA	21286	09/06/2014	215-22-04-009-000-000	240.094
011674532-1	VICTOR HUGO VELIZ GONZALEZ	FACTURA	511	01/09/2014	215-22-04-012-000-000	89.250
087019000-k	CENTRO REGIONAL DE COMP. E INFORMATICA	FACT.EL	85771	09/09/2014	215-29-06-001-000-000	7.839.044
076837310-8	FAYMO S.A	FACTURA	18362	31/08/2014	215-29-04-000-000-000	231.660
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3790	10/07/2014	215-22-04-009-000-000	785.400
076228843-5	PRODISUR SPA	FACTURA	1108	03/09/2014	215-22-04-007-000-000	954.823
076228843-5	PRODISUR SPA	FACTURA	1109	03/09/2014	215-22-04-007-000-000	168.297
076228843-5	PRODISUR SPA	FACTURA	1111	04/09/2014	215-22-04-007-000-000	225.028
014399147-4	JUAN ARMANDO ABARZA GONZALEZ	FACTURA	5436	05/09/2014	215-22-04-010-000-000	66.878
011319722-6	ROXANA ISABEL VILLAR ARCOS	FACTURA	92	05/09/2014	215-22-06-003-000-000	348.670
077348320-5	SOC URISEG EXTINTORES LIMITADA	FACTURA	16213	13/03/2014	215-22-04-003-000-000	20.000
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3834	27/08/2014	215-22-04-009-000-000	487.900
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3833	26/08/2014	215-22-04-009-000-000	71.400
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3832	25/08/2014	215-22-04-009-000-000	107.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3831	25/08/2014	215-22-04-009-000-000	107.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3829	25/08/2014	215-22-04-009-000-000	107.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3817	29/07/2014	215-22-04-009-000-000	357.000
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3811	23/07/2014	215-22-04-009-000-000	333.200
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3814	25/07/2014	215-22-04-009-000-000	226.100
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3818	29/07/2014	215-22-04-009-000-000	214.200
014344428-7	PAOLA ANDREA OSES ORELLANA	FACTURA	46627	08/09/2014	215-22-04-012-000-000	126.357
006935686-9	FRANCISCO AVILA BARRIOS	FACTURA	219	08/09/2014	215-22-06-001-000-000	93.415
077012870-6	COMERCIAL RED OFFICE LTDA	FACTURA	569688	27/08/2014	215-22-04-001-000-000	1.366.492
076058142-9	INTERSOF LTDA.	FACTURA	19769	01/08/2014	215-22-04-012-000-000	23.000
085641100-1	SOC NORAMBUENA ALDANA LTDA	FACTURA	105730	28/07/2014	215-22-04-001-000-000	38.675
076261480-4	SOLUCIONES EN SEGURIDAD LTDA.	FACTURA	2136	30/08/2014	215-22-06-004-000-000	161.509
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	60252	03/09/2014	215-22-04-004-000-000	319.872
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	160644	14/08/2014	215-22-04-005-000-000	423.938
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	161057	27/08/2014	215-22-04-005-000-000	75.041
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	59863	29/08/2014	215-22-04-004-000-000	57.120
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	59831	29/08/2014	215-22-04-004-000-000	678.300
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	10653	03/09/2014	215-22-04-004-000-000	1.156.680
091637000-8	LABORATORIOS RECALCINE S.A.	FACT.EL	10649	03/09/2014	215-22-04-004-000-000	1.338.750
078703410-1	TELEFONICA EMPRESAS CHILE S.A.	FACT.EL	3534657	31/08/2014	215-22-05-008-000-000	5.034.451
078703410-1	TELEFONICA EMPRESAS CHILE S.A.	FACT.EL	3534662	31/08/2014	215-22-05-008-000-000	344.197

078124770-7	COMERCIALIZADORA Y DISTRIBUIDORA MEDICA LIMITADA	FACTURA	130160	01/09/2014	215-22-04-005-000-000	533.275
085462700-7	BUHOS SOCIEDAD COMERCIAL INDUSTRIAL LIMITADA.	FACTURA	293808	21/08/2014	215-22-04-005-000-000	1.784.365
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	178235	13/08/2014	215-22-04-004-000-000	11.186
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	849775	27/08/2014	215-22-04-005-000-000	983.305
080447400-5	MUNNICH PHARMA MEDICAL LTDA	FACTURA	849776	27/08/2014	215-22-04-005-000-000	1.821.760
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	178536	13/08/2014	215-22-04-004-000-000	32.130
076357417-2	SISTEMAS DE GRABACION E IMPRESION, SEBASTIÁN ALEXANDER CONCH	FACTURA	50	10/09/2014	215-22-04-001-000-000	1.318.520
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	178572	13/08/2014	215-22-04-004-000-000	32.011
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	178505	13/08/2014	215-22-04-004-000-000	258.230
076357417-2	SISTEMAS DE GRABACION E IMPRESION, SEBASTIÁN ALEXANDER CONCH	FACTURA	48	04/09/2014	215-22-04-001-000-000	3.055.682
076186755-5	SOCIEDAD FARMACEUTICA BULFOR LTDA	FACTURA	1130	05/09/2014	215-22-04-005-000-000	354.025
076669630-9	OPKO CHILE S.A	FACT.EL	216089	02/09/2014	215-22-04-004-000-000	398.650
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	178525	13/08/2014	215-22-04-004-000-000	289.170
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	178550	13/08/2014	215-22-04-004-000-000	61.880
091546000-3	LABORATORIO SANDERSON S.A.	FACT.EL	176747	07/08/2014	215-22-04-004-000-000	83.300
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	160683	18/08/2014	215-22-04-005-000-000	10.593.648
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	153511	19/08/2014	215-22-04-005-000-000	2.166.996
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	160969	25/08/2014	215-22-04-005-000-000	875.007
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	161022	26/08/2014	215-22-04-005-000-000	96.271
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	160900	22/08/2014	215-22-04-005-000-000	1.957.253
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	160769	19/08/2014	215-22-04-005-000-000	463.862
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	N.CRED.	18682	28/08/2014	215-22-04-005-000-000	-121.112
085025400-1	SOC DE MANUFACTURA DE EQUIPOS DENTALES L	FACT.EL	140958	12/09/2014	215-22-04-005-000-000	572.242
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	197641	14/08/2014	215-22-04-005-000-000	9.564.851
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	197837	19/08/2014	215-22-04-005-000-000	592.000
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	199897	13/09/2014	215-22-04-005-000-000	2.114.800
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	197366	12/08/2014	215-22-04-005-000-000	3.505.058
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	197705	16/08/2014	215-22-04-005-000-000	630.000
076271360-8	MAYORDENT DENTAL LTDA	FACTURA	199904	13/09/2014	215-22-04-005-000-000	24.061
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	113483	03/09/2014	215-22-04-004-000-000	642.600
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7762	03/09/2014	215-22-04-005-000-000	4.285.190
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7685	19/08/2014	215-22-04-005-000-000	1.606.500
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7754	02/09/2014	215-22-04-005-000-000	3.332.000
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7468	20/06/2014	215-22-04-005-000-000	10.697.736
076926460-4	SERGIO ZUÑIGA CAMPOS Y COMPAÑIA LTDA.	FACTURA	7729	27/08/2014	215-22-04-005-000-000	531.454
096026000-7	CHEMOPHARMA S. A.	FACTURA	255669	03/09/2014	215-22-04-004-000-000	121.380
091575000-1	SOCOFAR S.A.	N.CRED.	2329938	02/09/2014	215-22-04-004-000-000	-110.859
091575000-1	SOCOFAR S.A.	FACT.EL	4363884	13/08/2014	215-22-04-004-000-000	1.385.737
091575000-1	SOCOFAR S.A.	FACT.EL	4394388	29/08/2014	215-22-04-004-000-000	110.860
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	99488	07/08/2014	215-22-04-005-000-000	867.748
086821000-1	INMED DROGUERIA LIMITADA	FACT.EL	101978	29/08/2014	215-22-04-005-000-000	809.200
091871000-0	LABORATORIO SILESIA	FACT.EL	278746	02/09/2014	215-22-04-004-000-000	547.400
076393260-5	EXPRO SUR S.A.	FACTURA	43524	11/08/2014	215-22-04-005-000-000	6.365.619
076393260-5	EXPRO SUR S.A.	FACTURA	44737	26/08/2014	215-22-04-005-000-000	178.357
076393260-5	EXPRO SUR S.A.	FACTURA	44998	10/09/2014	215-22-04-005-000-000	203.999
080621200-8	MERCK S.A.	FACT.EL	1480723	08/08/2014	215-22-04-004-000-000	365.925
076348947-7	SOCIEDAD COMERCIAL, EXPORTADORA Y INVERSIONES SOCOSEP S.A	FACTURA	859	02/09/2014	215-22-04-004-000-000	386.750
091575000-1	SOCOFAR S.A.	FACT.EL	4353179	07/08/2014	215-22-04-004-000-000	273.700
094544000-7	PHARMA INVESTI DE CHILE S.A.	FACT.EL	57815	12/08/2014	215-22-04-004-000-000	2.151.520
076669630-9	OPKO CHILE S.A	FACT.EL	214879	12/08/2014	215-22-04-004-000-000	4.069.800
076669630-9	OPKO CHILE S.A	FACT.EL	214865	12/08/2014	215-22-04-004-000-000	1.868.300
076669630-9	OPKO CHILE S.A	FACT.EL	214864	12/08/2014	215-22-04-004-000-000	362.355
092121000-0	LABORATORIOS MAVER LTDA.	FACT.EL	145414	11/08/2014	215-22-04-004-000-000	670.125
076956140-4	ETHON PHARMACEUTICALS	FACT.EL	38421	13/08/2014	215-22-04-004-000-000	29.155
077781470-2	DROGUERIA FARMOQUIMICA DEL PACIFICO LTDA	FACT.EL	6534	13/08/2014	215-22-04-004-000-000	166.600
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	102584	03/09/2014	215-22-04-004-000-000	718.284
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	112185	13/08/2014	215-22-04-004-000-000	1.202.019
076845190-7	LABORATORIOS RIDER LTDA.	FACTURA	112447	18/08/2014	215-22-04-004-000-000	1.649.935
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	39717	02/09/2014	215-22-04-004-000-000	571.200
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	26843	01/09/2014	215-22-04-004-000-000	1.071.000
005398787-7	AWAD MANZUR EDUARDO	FACTURA	71690	27/08/2014	215-22-04-005-000-000	861.560
087674400-7	LABORATORIO PASTEUR S.A.	FACTURA	334537	11/08/2014	215-22-04-004-000-000	999.600
005398787-7	AWAD MANZUR EDUARDO	FACTURA	71686	27/08/2014	215-22-04-005-000-000	211.820
085025700-0	GLAXOSMITHKLINE CHILE FARMACEUTICA LTDA	FACT.EL	1314321	12/08/2014	215-22-04-004-000-000	1.090.397
078060400-K	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	FACTURA	71087	25/07/2014	215-22-04-005-000-000	163.863
078060400-K	IMPORTADORA DE PRODUCTOS MEDICOS LTDA	FACTURA	71640	26/08/2014	215-22-04-005-000-000	163.863
008806376-7	SIL VIA CECILIA DE SANTA TERESI GOTTLIEB VENEGAS	FACT.EL	545	28/08/2014	215-22-04-005-000-000	118.524
081502600-4	ALGODONES BETA LTDA	FACTURA	199213	13/08/2014	215-22-04-004-000-000	97.580
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	101260	21/08/2014	215-22-04-004-000-000	10.567.200
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	100845	14/08/2014	215-22-04-004-000-000	3.233.647
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	104329	16/09/2014	215-22-04-004-000-000	8.805.648
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	103860	11/09/2014	215-22-04-004-000-000	5.771.357
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	101695	25/08/2014	215-22-04-004-000-000	464.100
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	103819	11/09/2014	215-22-04-004-000-000	1.428.000
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	101096	20/08/2014	215-22-04-004-000-000	1.730.040
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	100940	18/06/2014	215-22-04-004-000-000	861.780
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	103814	11/09/2014	215-22-04-004-000-000	1.619.888
077596940-7	LABORATORIO CHILE S.A.	FACT.EL	103761	10/09/2014	215-22-04-004-000-000	5.186.377
096981250-9	PFIZER CHILE S.A.	FACT.EL	141373	28/08/2014	215-22-04-004-000-000	5.247.900
080621200-8	MERCK S.A.	FACT.EL	1481748	21/08/2014	215-22-04-004-000-000	1.547.000
096981250-9	PFIZER CHILE S.A.	FACT.EL	142588	11/09/2014	215-22-04-004-000-000	5.247.900
099543190-4	INTERPHARMA S.A.	FACT.EL	15305	13/08/2014	215-22-04-004-000-000	114.240

059051480-2	BECTON DICKINSON DE CHILE S.A.	N.CRED.	2851	10/09/2014	215-22-04-005-000	-31.535
059051480-2	BECTON DICKINSON DE CHILE S.A.	FACT.EL	55908	11/07/2014	215-22-04-005-000	31.535
059051480-2	BECTON DICKINSON DE CHILE S.A.	FACT.EL	54401	19/06/2014	215-22-04-005-000	1.903.762
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	38786	18/08/2014	215-22-04-004-000	1.212.729
090073000-4	INSTITUTO SANITAS S.A.	FACTURA	396299	10/07/2014	215-22-04-004-000	1.233.221
088597500-3	LABORATORIO BIOSANO S.A.	FACT.EL	38785	18/08/2014	215-22-04-004-000	39.032
090073000-4	INSTITUTO SANITAS S.A.	FACTURA	399562	10/09/2014	215-22-04-004-000	480.379
087674400-7	LABORATORIO PASTEUR S.A.	FACTURA	335869	26/08/2014	215-22-04-004-000	53.550
087674400-7	LABORATORIO PASTEUR S.A.	FACTURA	337641	09/09/2014	215-22-04-004-000	60.690
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	26175	12/08/2014	215-22-04-004-000	164.934
096884770-8	ITF LABOMED FARMACEUTICA LIMITADA	FACT.EL	26176	12/08/2014	215-22-04-004-000	1.248.786
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	2416	13/08/2014	215-22-04-005-000	238.000
076111593-6	AKI PHARM CHILE S.A.	FACT.EL	2401	13/08/2014	215-22-04-005-000	153.510
076421820-5	SOC. DISTRIBUIDORA JARA RAMOS LIMITADA.	FACTURA	10344	08/09/2014	215-22-04-005-000	301.070
096829680-9	DISTRIBUIDORA OFIMARKET S.A.	FACT.EL	3307904	05/09/2014	215-22-04-001-000	17.255
096829680-9	DISTRIBUIDORA OFIMARKET S.A.	FACT.EL	3307556	20/08/2014	215-22-04-001-000	931.770
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	196496	12/08/2014	215-22-04-004-000	178.839
076830090-9	FARMACEUTICA CARIBEAN LTDA.	FACTURA	78787	30/06/2014	215-22-04-004-000	333.736
083002400-k	NOVARTIS CHILE S.A.	FACT.EL	121784	11/08/2014	215-22-04-004-000	529.502
091871000-0	LABORATORIO SILESIA	FACT.EL	278796	03/09/2014	215-22-04-004-000	336.413
091871000-0	LABORATORIO SILESIA	FACT.EL	281869	12/09/2014	215-22-04-004-000	508.725
009301994-6	NEIRA ORTIZ PEDRO WENCESLAO	FACTURA	509	15/09/2014	215-29-04-000-000	3.445.050
076002554-2	SOCIEDAD COMERCIALIZADORA TECHNOLASER LI	FACT.EL	3845	10/09/2014	215-22-04-009-000	214.200
096519830-k	BESTPHARMA S.A.	FACTURA	262718	13/08/2014	215-22-04-004-000	37.485
015435420-4	DIAZ AMPUERO IVONNE BELEN	FACT.EL	1324	28/08/2014	215-22-04-012-000	105.791
096519830-k	BESTPHARMA S.A.	FACTURA	262711	13/08/2014	215-22-04-004-000	76.398
076596570-5	CARLOS ALBERTO PALMA RIVERA Y OTROS LTDA	FACT.EL	53	15/09/2014	215-29-06-001-000	118.168
099541890-8	INVERSIONES PMG S.A	FACT.EL	32489	12/08/2014	215-22-04-004-000	76.160
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	2866	13/08/2014	215-22-04-004-000	5.757.399
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	2933	13/08/2014	215-22-04-004-000	1.164.118
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	2930	13/08/2014	215-22-04-004-000	342.720
096581370-5	MEDICAL INTERNATIONAL LABORATORIES CORPO	FACT.EL	3104	25/08/2014	215-22-04-004-000	595.000
091335000-6	INDURA S.A.	FACT.EL	2907538	22/08/2014	215-22-04-005-000	38.270
091335000-6	INDURA S.A.	FACT.EL	2909659	26/08/2014	215-22-04-005-000	94.070
091335000-6	INDURA S.A.	FACT.EL	2915282	29/08/2014	215-22-04-005-000	67.223
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	91311	12/08/2014	215-22-04-004-000	163.154
091335000-6	INDURA S.A.	FACT.EL	2911995	27/08/2014	215-22-04-005-000	46.973
091335000-6	INDURA S.A.	FACT.EL	2889995	22/08/2014	215-22-04-005-000	36.100
091335000-6	INDURA S.A.	FACT.EL	2890004	22/08/2014	215-22-04-005-000	42.116
091335000-6	INDURA S.A.	FACT.EL	2904551	19/08/2014	215-22-04-005-000	67.223
091335000-6	INDURA S.A.	FACT.EL	2903053	18/08/2014	215-22-04-005-000	38.270
091335000-6	INDURA S.A.	FACT.EL	2901337	13/08/2014	215-22-04-005-000	27.871
091335000-6	INDURA S.A.	FACT.EL	2899828	12/08/2014	215-22-04-005-000	91.904
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	91307	12/08/2014	215-22-04-004-000	237.405
091335000-6	INDURA S.A.	FACT.EL	2899856	12/08/2014	215-22-04-005-000	15.242
091335000-6	INDURA S.A.	FACT.EL	2898522	11/08/2014	215-22-04-005-000	7.621
091335000-6	INDURA S.A.	FACT.EL	2898514	11/08/2014	215-22-04-005-000	34.443
091335000-6	INDURA S.A.	FACT.EL	2931462	25/09/2014	215-22-04-005-000	38.270
091335000-6	INDURA S.A.	FACT.EL	2931252	16/09/2014	215-22-04-005-000	39.352
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	91310	12/08/2014	215-22-04-004-000	112.812
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	91312	12/08/2014	215-22-04-004-000	76.160
091335000-6	INDURA S.A.	FACT.EL	2931088	15/09/2014	215-22-04-005-000	120.715
091335000-6	INDURA S.A.	FACT.EL	2925473	08/09/2014	215-22-04-005-000	84.141
091335000-6	INDURA S.A.	FACT.EL	2921485	02/09/2014	215-22-04-005-000	76.541
091335000-6	INDURA S.A.	FACT.EL	2933349	22/09/2014	215-22-04-005-000	7.621
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	91306	12/08/2014	215-22-04-004-000	82.824
070495900-1	COOP. DE AGUA POTABLE MERCEDES LTDA.	FACTURA	907	25/09/2014	215-22-05-002-000	71.450
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	91313	12/08/2014	215-22-04-005-000	166.767
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	91308	12/08/2014	215-22-04-004-000	89.250
079802770-0	LABORATORIOS EUROMED CHILE S.A.	FACT.EL	91309	12/08/2014	215-22-04-004-000	485.520
091871000-0	LABORATORIO SILESIA	FACT.EL	271313	11/08/2014	215-22-04-004-000	1.062.075
091871000-0	LABORATORIO SILESIA	FACT.EL	268498	08/08/2014	215-22-04-004-000	683.953
091871000-0	LABORATORIO SILESIA	FACT.EL	268489	08/08/2014	215-22-04-004-000	207.060
091871000-0	LABORATORIO SILESIA	FACT.EL	268494	08/08/2014	215-22-04-004-000	559.300
015133839-9	BERNARDO FLORES ROJAS	FACTURA	3383	24/09/2014	215-22-01-001-000	125.188
096642160-6	PIAMONTE S.A.	FACT.EL	11347	16/09/2014	215-29-03-000-000	10.070.589
091871000-0	LABORATORIO SILESIA	FACT.EL	268495	08/08/2014	215-22-04-004-000	110.670
091871000-0	LABORATORIO SILESIA	FACT.EL	268497	08/08/2014	215-22-04-004-000	103.084
091806000-6	ABASTIBLE S.A	N.CRED.	2269808	31/08/2014	215-22-05-003-000	-952
091806000-6	ABASTIBLE S.A	FACT.EL	8044984	27/06/2014	215-22-05-003-000	67.354
091871000-0	LABORATORIO SILESIA	FACT.EL	268493	08/08/2014	215-22-04-004-000	126.140
091871000-0	LABORATORIO SILESIA	FACT.EL	268490	08/08/2014	215-22-04-004-000	355.572
091806000-6	ABASTIBLE S.A	N.CRED.	2269879	08/09/2014	215-22-05-003-000	-2.856
091806000-6	ABASTIBLE S.A	FACT.EL	8045038	28/06/2014	215-22-05-003-000	202.062
091871000-0	LABORATORIO SILESIA	FACT.EL	268491	08/08/2014	215-22-04-004-000	426.020
091871000-0	LABORATORIO SILESIA	FACT.EL	268492	08/08/2014	215-22-04-004-000	106.386
091871000-0	LABORATORIO SILESIA	FACT.EL	268488	08/08/2014	215-22-04-004-000	260.610
091871000-0	LABORATORIO SILESIA	FACT.EL	268496	08/08/2014	215-22-04-004-000	518.792
091871000-0	LABORATORIO SILESIA	FACT.EL	268487	08/08/2014	215-22-04-004-000	618.562
081210400-4	REUTTER S.A.	FACT.EL	268171	13/08/2014	215-22-04-005-000	332.962
TOTAL PASIVOS A AGOSTO 2014-SALUD						280.449.690